

Invoice

Invoice Number: INV-2024-1105

Date: 2024-05-15

Due Date: 2024-06-04

Billed To:
CloudGenix SaaS
444 Birch Rd
Seattle, WA 98101

Item	Description	Quantity	Unit Price	Total
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4,000.00

Subtotal: \$20,800.00
Tax: \$384.00
Total: \$21,184.00 USD